

## **EXHIBIT D**

### **TIMESHEETS FOR MEDICAL SERVICES PROVIDED TO DOC**

Timesheets for CHC Nurses .....	1
Timesheets for CHC Physician.....	6



## Commonwealth HealthCare Corporation Time and Attendance Summary

Unit: D8  
PP # 08

Pay Period Ending: April 06, 2013

## EXHIBIT D

**LEGENDS**

REG = REGULAR HOUR WORK  
OO = ON CALL      INV  
OT = OVERTIME      AWAY  
AL = ANNUAL LEAVE      CT  
SL = SICK LEAVE      CTC  
ADM/AD ADMINISTRATIVE LEAVE

Prepared By (please print): \_\_\_\_\_  
Approved By Division Director: \_\_\_\_\_  
Final Review By HR Certified Trainer: \_\_\_\_\_

Ann Marie L. Wabel Date: 4/9/15 4/10/15

Date:

EXH D000002

## Commonwealth HealthCare Corporation Time and Attendance Summary

60 # dd

Pay Period Ending: April 20, 2013

## EXHIBIT D

REG=REGULAR HOUR HOL = HOLIDAY	LWOP= LEAVE WITHOUT PAY
OC = ON CALL	AVOL= ABSENCE WITHOUT LEAV
OT = OVERTIME	CTA = COMP-TIME ACCRUAL
AL = ANNUAL LEAVE	OTO = OCAP-TIME OFF
SL = SICK LEAVE	AAH = ANNUAL ACCRUAL HOURS
AL = ANNUAL LEAVE	AAH = ANNUAL ACCRUAL HOURS

1

Prepared By (please print): Approved By Division Director: Final Review By HR Certified Trainer:

Date: 4/23/13

EXH D000003





**DR. GREGORY KOTHEIMER TIME SCHEDULE**

## **FOR DEPARTMENT OF CORRECTIONS**

Fax 236-8608

**DR. GREGORY KOTHEIMER TIME SCHEDULE**

**FOR DEPARTMENT OF CORRECTIONS**

Feb.-2013			(DR)	Apr.-2013			(DR)
DATE:	TIME-IN	TIME-OUT	INT'L	DATE:	TIME-IN	TIME-OUT	INT'L
2-1-13	1300 h	1700 h	K	4/8/13	0845	1545	K
2-5-13	1430	1730 h	K	4/19/13	1600 h	1800 h	K
2-12-13	1500 h	1700 h	K	4/25/13	1400 h	1700 h	K
2-14-13	1535 h	1800 h	K	4/29/13	1430 h	1630	K
2-19-13	1500 h	1700 h	K				
2-26-13	1:15 pm	4:30 pm	K				
2-28-13	1130	1530 h	K				